

**IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

**DONNA CURLING, ET AL.,
Plaintiffs,**

v.

**BRAD RAFFENSPERGER, ET AL.,
Defendants.**

Civil Action No. 1:17-CV-2989-AT

**SUPPLEMENTAL DECLARATION OF DAVID D. CROSS IN SUPPORT
OF CURLING PLAINTIFFS' SPECIAL MOTION FOR FEES UNDER
42 U.S.C. § 1988**

I, David D. Cross, declare as follows:

1. I am a member of the bars of the State of New York and the District of Columbia, a partner of Morrison & Foerster LLP, and lead counsel in this case representing Plaintiffs Donna Curling, Donna Price, and Jeffrey Schoenberg (the "Curling Plaintiffs"). I have been admitted *pro hac vice* in these proceedings. I have personal knowledge of the facts in this declaration and, if called to testify as a witness, I would testify under oath to these facts.

2. This Declaration supplements my previous declaration of October 15, 2019, (Dkt. No. 631 at 2-21), supports Curling Plaintiffs' contemporaneously filed Reply in Support of Motion for Attorneys' Fees under 42 U.S.C. § 1988, and

provides the basis for the revised amount of **\$3,641,780** in fees and **\$437,381.56** in expenses currently requested.

Reasonableness of Additional Fees and Costs Not Claimed in Initial Motion

3. Morrison & Foerster now adds two items to its previous request.

4. First, it adds **\$126,045** in fees and **\$47,250** in expenses incurred in connection with litigating this motion. I personally oversaw and directed the drafting and filing of the briefs, declarations, and supporting exhibits filed in connection with this motion.

5. Morrison & Foerster incurred but has not yet requested \$126,045 in fees from October 1, 2019, to present, to prepare the detailed specification and itemization filed on October 15, 2019, and its supporting documentation, as well as the contemporaneously filed reply brief and its supporting documentation. It also incurred \$47,250 in costs to compensate Mr. Harold Daniel for his expert analysis and testimony confirming the reasonableness of Curling Plaintiffs' revised fee request. This cost is based on his standard rate of \$1,050 and his confirmation that he incurred 45 hours through the filing of his declaration. A true and correct copy of a supplemental fee report covering the period from October 1, 2019, to January 21, 2020, is attached as **Exhibit A**.

6. I believe these fees and costs are reasonable in light of: (i) my professional experience in complex litigation matters; (ii) my review of the relevant fee report; (iii) the complexity of the case; (iv) the volume of the billing records; (v) and Defendants' extensive obstruction and vexatious strategy.

7. These fees and costs should be considered part of the Fee and Cost Recovery Stage (Stage IV, from July 28, 2019 – Present). The additional amount of fees and costs that have been incurred since October 1, 2019, can thus be broken down as follows:

Additional Fees and Costs Incurred in Connection with Fees Motion (By Timekeeper) October 1, 2019 - Present				
Timekeeper	Role	Hours	Hourly Rate	Fees
David Cross	Partner	31.5	\$1,065	\$33,547.50
Harold Daniel	Expert Witness	45	\$1,050	\$47,250.00
Austin Uhler	Junior Associate	162.75	\$490	\$79,747.50
Jenna Conaway	Senior Paralegal	34	\$375	\$12,750.00
Total		273.25		\$173,295.00

8. Second, because the Court ruled that it is premature to tax costs against Defendants pursuant to the Bills of Costs that Curling Plaintiffs filed, Curling Plaintiffs now seek to recover those costs, **\$52,787.64**, (Dkt. No. 631 at 354), as part of the current Section 1988 award. Much of the time incurred preparing the Bills of Costs would have been incurred anyway in connection with the current fee request. Regardless, if the Court chooses to exclude that time from the Section 1988 award,

a conservative estimate of fees incurred preparing the Bills of Costs is only **\$8,653.75**, as visible in further detail in **Exhibit B**. That represents less than **6%** of the \$148,683.75 of total attorneys' fees incurred during the Fee and Cost Recovery Stage (Stage IV), from July 28, 2019, to present.

Withdrawal of Selected Fees and Expenses and Additional Documentation

9. To simplify the determination of a proper fee award, and to further demonstrate billing judgment, Morrison & Foerster voluntarily withdraws its fees and expenses incurred communicating with the press, even though this is well within counsel's usual responsibilities in high profile matters such as this and thus is work for which counsel is usually compensated at their typical rates. This withdrawal totals **\$46,849.03**. A table summarizing each relevant task and expense is attached as **Exhibit C**.

10. In combination with fees and expenses previously excluded in the exercise of reasonable billing judgment (as outlined in my previous declaration of October 15, 2019, Dkt. No. 631 at 15), Morrison & Foerster now excludes from its request over **775 hours**, valued at over **\$314,000**, representing over **8.5%** of the fees for actual time worked on this case.

11. Finally, to supplement the extensive expense documentation already submitted, true and correct copies of Morrison & Foerster's attorney lodging

invoices are attached as **Exhibit D**.

Overall Time, Expenses, and Costs

12. Overall, Morrison & Foerster now requests **\$3,641,780** in fees and **\$437,381.56** in expenses.

I declare under penalty of the perjury laws of the State of Georgia and the United States that the foregoing is true and correct and that this declaration was executed this 21st day of January, 2020, in Washington, D.C.

/s/ David D. Cross

DAVID D. CROSS

EXHIBIT A

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/1/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57533385
11/30/2019		Invoice=					
			1				
					teleconference with D. Curling regarding fees		
					motion (0.5); correspond with D. Curling		
					regarding fees motion (0.5).		
10/1/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/1/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/1/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/1/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/1/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/2/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/2/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/2/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/2/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/2/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57594968
11/30/2019		Invoice=					
			0.75		correspond with D.		
					Curling and D. Cross regarding avoiding		
					duplicative requests in itemization for		
					attorneys' fees motion (0.75);		
10/2/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/2/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/2/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/3/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57572843
11/30/2019		Invoice=					
			0.75				
					correspond with D. Curling regarding		
					motion for attorneys' fees and issues aligning		
					request with Coalition plaintiffs (0.75);		
10/3/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/3/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/3/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/3/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/3/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/4/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/4/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/4/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/4/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/4/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/5/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/5/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/6/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/7/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57572911
11/30/2019		Invoice=					
			2.5				
					correspond with J. Conaway regarding titles of timekeepers for efficient organization of fee detail (0.5); research case law regarding recoverable attorneys fees and expenses and acceptable formats of fee detail submission (2).		
10/7/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/7/2019	19929	JENNA B. CONAWAY				089828-0000001	57601202
11/30/2019		Invoice=					
			0.75				
					review list of all timekeepers and assist A. Uhler with filling in job titles (0.75).		
10/7/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/7/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/8/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/8/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/8/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57595006
11/30/2019		Invoice=					
			6.25				

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					research case law		
					in Eleventh Circuit regarding attorneys' fees		
					motions (2.5); draft D. Curling and D. Cross		
					declarations in support of attorneys' fees		
					motion (3.75).		
10/8/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/8/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/8/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/8/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/8/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/8/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/9/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/9/2019	19929	JENNA B. CONAWAY			Coordinate with team members to draft motion	089828-0000001	57601204
11/30/2019		Invoice=			and proposed for extension of time to file		
			1		detailed fee statements and file via ECF (1.0).		
10/9/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/9/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57595007
11/30/2019		Invoice=					
			11		correspond with A. Sparks regarding		
					case law in support of detailed specification		
					and itemization in support of attorneys' fees		
					motion (0.5); draft detailed specification in		
					support of attorneys' fees motion (2); revise		
					declarations in support of attorneys' fees		
					motion (3.25); prepare summary tables for		
					declarations in support of attorneys' fees		
					motion based on detailed billing records (4.5);		
					correspond with D. Cross regarding key issues		
					related to detailed specification and		
					itemization and supporting materials in support		
					of attorneys' fees motion (0.75).		
10/9/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/9/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/9/2019	19898	DAVID D. CROSS			Attention to fees brief and communicate with	089828-0000001	58092792
12/31/2019		Invoice=			team, local counsel, and CP counsel regarding		
			1.25		same, review and analyze research regarding		
					same, and coordinate filing regarding		
					extension (1.25);		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/10/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/10/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57634411
11/30/2019		Invoice=					
			4.5				
					conduct legal research in support		
					of attorneys' fees motion (1); draft		
					specification and itemization in support of		
					attorneys' fees motion (3); review extension of		
					deadline for attorneys' fees motion filings and		
					related correspondence (0.5).		
10/10/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/11/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/11/2019	20403	AUSTIN MICHAEL UHLER			Correspond with D. Curling regarding her	089828-0000001	57646226
11/30/2019		Invoice=			declaration in support of attorneys' fees		
			7		motion (0.25); revise brief in support of		
					attorneys' fees motion (4); revise declarations		
					and embedded tables in support of attorneys'		
					fees motion (2.75);		
10/11/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/12/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/13/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/13/2019	20403	AUSTIN MICHAEL UHLER			Revise brief in support of attorneys' fees	089828-0000001	57646249
11/30/2019		Invoice=			motion (2).		
			2				
10/14/2019	20403	AUSTIN MICHAEL UHLER			Correspond with D. Curling regarding her	089828-0000001	57646264
11/30/2019		Invoice=			declaration in support of attorneys' fees		
			11.75		motion (0.75); revise D. Curling declaration in		
					support of attorneys' fees motion (1.75);		
					correspond with J. Conaway regarding underlying		
					billing records for attorneys' fees motion		
					(0.75); review billing records for attorneys'		
					fees motion (2); revise brief in support of		
					attorneys' fees motion (3.75); revise D. Cross		
					declarations and embedded tables in support of		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					attorneys' fees motion (2.5); correspond with		
					D. Cross regarding attorneys' fees motion		
					(0.25).		
10/14/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/14/2019	19929	JENNA B. CONAWAY			Coordinate with G. Meija to prepare updated	089828-0000001	57843835
11/30/2019		Invoice=			fees and costs reports.		
			0.25				
10/14/2019	19898	DAVID D. CROSS			; review and revise	089828-0000001	58092805
12/31/2019		Invoice=			fee filing materials and communicate with team		
			1		regarding same (1).		
10/15/2019	19898	DAVID D. CROSS			Review and revise fee filing materials and	089828-0000001	58092808
12/31/2019		Invoice=			discuss same with team (1.5);		
			1.5				
10/15/2019	19929	JENNA B. CONAWAY			; revise Curling	089828-0000001	57844080
11/30/2019		Invoice=			Declaration ISO Detailed Fee Statement (0.25);		
			9.75		coordinate with L. Turner and G. Meija to		
					incorporate additional time entries and pull		
					updated fees report (0.75); finalize		
					declarations and supporting exhibits and		
					documentation (4.75); review and edit brief for		
					Detailed Fees Statement (1.25); coordinate with		
					A. Uhler and D. Cross regarding ECF filing		
					procedure (0.25); redact time entries,		
					invoices, and supporting documentation not		
					included in the Detailed Fees Statement (2.5).		
10/15/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/15/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/15/2019	20403	AUSTIN MICHAEL UHLER			Revise D. Curling declaration in support of	089828-0000001	57646327
11/30/2019		Invoice=			attorneys' fees motion (1); correspond with D.		
			11.75		Curling regarding same (0.5); draft B. Ward		
					declaration in support of attorneys' fees		
					motion (1); correspond with B. Ward regarding		
					same (0.25); correspond with Coalition		
					attorneys to align requested attorneys' fees		
					(0.5); correspond with A. Sparks regarding		
					Krevolin & Horst billing records and		
					declaration in support of attorneys' fees		
					motion (0.5); teleconference with A. Sparks		
					regarding same (0.25); correspond with D. Cross		
					regarding attorneys' fees motion (0.5); revise		
					brief in support of same (1.5); correspond with		
					A. Miriyala regarding same (0.5); revise D.		
					Cross declarations and embedded tables in		
					support of same (4.5); correspond with J.		
					Conaway regarding steps to finalize same		
					(0.75).		
10/15/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/16/2019	20403	AUSTIN MICHAEL UHLER			Revise D. Curling declaration in support of	089828-0000001	57657078
11/30/2019		Invoice=			attorneys' fees motion (1.5); correspond with		
			5.5		D. Curling and D. Cross regarding same (0.25);		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					correspond with A. Sparks regarding Krevolin & Horst billing records and declaration in support of attorneys' fees motion (0.25);		
					correspond with D. Cross regarding attorneys' fees motion (0.25); revise brief in support of same (1); revise D. Cross declarations and embedded tables in support of same (1.5);		
					correspond with J. Conaway regarding redaction of exhibits and filing of same (0.5);		
					teleconference with J. Conaway regarding same (0.25).		
10/16/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/16/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/16/2019	19898	DAVID D. CROSS			Attention to fee filing (0.5);	089828-0000001	58092812
12/31/2019		Invoice=	0.5				
10/17/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/18/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/18/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/18/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/19/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/21/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/21/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/21/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/22/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/22/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/22/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/22/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/23/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/23/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/23/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/23/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/23/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/23/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/23/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/24/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/24/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/24/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/24/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/24/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/24/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/25/2019	20403	AUSTIN MICHAEL UHLER					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2019		Invoice=					
10/25/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/25/2019	21110	JOHN P. CARLIN					
11/30/2019		Invoice=					
10/25/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/25/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/27/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/28/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/28/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/28/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/28/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/28/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/28/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/28/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/28/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/28/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/29/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/29/2019	20386	ARVIND S. MIRIYALA					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/30/2019		Invoice=					
10/29/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/29/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/29/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/29/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/29/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/29/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/29/2019	19972	JANE P. BENTROTT					
11/30/2019		Invoice=					
10/30/2019	23662	REEMA S. ALI					
11/30/2019		Invoice=					
10/30/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/30/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/30/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/30/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
10/30/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/30/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					
10/30/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/31/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
10/31/2019	19971	MARY G. KAISER					
11/30/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
10/31/2019	19929	JENNA B. CONAWAY					
11/30/2019		Invoice=					
10/31/2019	20386	ARVIND S. MIRIYALA					
11/30/2019		Invoice=					
10/31/2019	20403	AUSTIN MICHAEL UHLER					
11/30/2019		Invoice=					
10/31/2019	23612	EILEEN M. BROGAN					
11/30/2019		Invoice=					
10/31/2019	22270	ROB MANOSO					
11/30/2019		Invoice=					
11/1/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/1/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/1/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/1/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/1/2019	19929	JENNA B. CONAWAY					
12/31/2019		Invoice=					
11/2/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/2/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/3/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/3/2019	22270	ROB MANOSO					
12/31/2019		Invoice=					
11/3/2019	23612	EILEEN M. BROGAN					

[illegible]

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11/7/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/7/2019	21110	JOHN P. CARLIN					
12/31/2019		Invoice=					
11/8/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/9/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/9/2019	19929	JENNA B. CONAWAY					
12/31/2019		Invoice=					
11/10/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/11/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/11/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/11/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/11/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/11/2019	19929	JENNA B. CONAWAY					
12/31/2019		Invoice=					
11/11/2019	10193	JOAN D. LOFTUS					
12/31/2019		Invoice=					
11/11/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/12/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/12/2019	19929	JENNA B. CONAWAY					
12/31/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/12/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/12/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/13/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/13/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/13/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/13/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/13/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/14/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/14/2019	19898	DAVID D. CROSS				089828-0000001	58325799
12/31/2019		Invoice=					
			0.75				
					review and analyze responses		
					to fee motion and communicate with team		
					regarding same (0.75).		
11/14/2019	21941	MICHAEL STOLER					
12/31/2019		Invoice=					
11/14/2019	23432	CHRISTINE MICHEL LENTZ					
12/31/2019		Invoice=					
11/14/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/14/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57941803
12/31/2019		Invoice=					
			1.25				
					correspond		
					with A. Sparks regarding attorneys' fees case		
					law in the northern district of Georgia (0.25);		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					listen to recording of panel of sitting judges		
					discussing best practices for attorneys' fees		
					petitions in anticipation of reply in support		
					of attorneys' fees motion (1).		
11/14/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/14/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/15/2019	23432	CHRISTINE MICHEL LENTZ					
12/31/2019		Invoice=					
11/15/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/15/2019	20403	AUSTIN MICHAEL UHLER			Review state and county defendants' responses	089828-0000001	57941804
12/31/2019		Invoice=			in opposition to plaintiffs motions for		
			5.75		attorneys' fees (3.25); correspond with D.		
					Cross regarding same (0.5); draft reply brief		
					(1); research applicable case law on attorneys'		
					fees issues (1).		
11/15/2019	21941	MICHAEL STOLER					
12/31/2019		Invoice=					
11/15/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/15/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/15/2019	19898	DAVID D. CROSS				089828-0000001	58325801
12/31/2019		Invoice=			review and analyze responses to		
			1		fee motion and communicate with team regarding		
					same (1);		
11/15/2019	20516	BRIAN WILLIAM HART					
12/31/2019		Invoice=					
11/16/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57985815
12/31/2019		Invoice=					
			1.5				
					review Defendants' opposition briefs to		
					attorneys' fees motion (1); draft reply brief		
					in support of attorneys' fees motion (0.5).		
11/17/2019	20403	AUSTIN MICHAEL UHLER			Review opposition briefs to attorneys' fees	089828-0000001	57985887
12/31/2019		Invoice=			motion (1); draft reply brief in support of		
			4.75		attorneys' fees motion (3.75).		
11/18/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/18/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/18/2019	20403	AUSTIN MICHAEL UHLER			Research case law in support of attorneys' fees	089828-0000001	57985881
12/31/2019		Invoice=			reply (0.75).		
			0.75				
11/18/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/18/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/18/2019	19898	DAVID D. CROSS			Coordinate work on fee motion reply, and review	089828-0000001	58325804
12/31/2019		Invoice=			and analyze research regarding same (2);		
			2				
11/19/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/19/2019	19929	JENNA B. CONAWAY					
12/31/2019		Invoice=					
11/19/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/19/2019	24065	VICTORIA GOLDBERG					
12/31/2019		Invoice=					
11/19/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/19/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/19/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57985885
12/31/2019		Invoice=					
			1		research case law in support of		
					attorneys' fees reply (1).		
11/19/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/19/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/20/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/20/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/20/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/20/2019	20403	AUSTIN MICHAEL UHLER			Research case law in support of attorneys' fees	089828-0000001	57985886
12/31/2019		Invoice=			reply (3.5); draft reply brief in support of attorneys' fees motion (6.25).		
			9.75				
11/20/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/20/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/21/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/21/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/21/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/21/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/21/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	57997917
12/31/2019		Invoice=	2				
					revise reply in support of		
					attorneys' fees (2).		
11/22/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	58030139
12/31/2019		Invoice=	1.75				
					; revise reply brief in		
					support of motion for attorneys' fees (1.75).		
11/22/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/22/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/31/2019		Invoice=					
11/22/2019	23662	REEMA S. ALI					

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12/31/2019		Invoice=					
11/22/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/22/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/22/2019	19972	JANE P. BENTROTT					
12/31/2019		Invoice=					
11/24/2019	21110	JOHN P. CARLIN					
12/31/2019		Invoice=					
11/24/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/24/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	58030140
12/31/2019		Invoice=	1.5		; review corrected filing from county defendants opposing attorneys' fees motion (0.25);		
					; review case record for supporting evidence in support of attorneys' fees reply (0.75); revise attorneys' fees reply (0.5).		
11/25/2019	20403	AUSTIN MICHAEL UHLER				089828-0000001	58030141
12/31/2019		Invoice=	5.75				
					revise attorneys' fees reply (5.75).		
11/25/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/25/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/25/2019	15792	MICHAEL E. WILLENS					
12/31/2019		Invoice=					
11/25/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/25/2019	20386	ARVIND S. MIRIYALA					
12/31/2019		Invoice=					
11/25/2019	19929	JENNA B. CONAWAY					

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12/31/2019		Invoice=					
11/25/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/26/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					
11/26/2019	23612	EILEEN M. BROGAN					
12/31/2019		Invoice=					
11/26/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/26/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/31/2019		Invoice=					
11/26/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/26/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/27/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/31/2019		Invoice=					
11/27/2019	19971	MARY G. KAISER					
12/31/2019		Invoice=					
11/27/2019	23662	REEMA S. ALI					
12/31/2019		Invoice=					
11/27/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/27/2019	19898	DAVID D. CROSS					
12/31/2019		Invoice=					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
11/28/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
11/28/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/31/2019		Invoice=					
11/29/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/31/2019		Invoice=					
11/29/2019	20403	AUSTIN MICHAEL UHLER					
12/31/2019		Invoice=					
12/1/2019	19971	MARY G. KAISER					
12/1/2019	20403	AUSTIN MICHAEL UHLER					
12/1/2019	19898	DAVID D. CROSS					
12/2/2019	19898	DAVID D. CROSS					
12/2/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/2/2019	19971	MARY G. KAISER					
12/2/2019	13085	LAURA RAY					
12/2/2019	20403	AUSTIN MICHAEL UHLER					
12/2/2019	23612	EILEEN M. BROGAN					
12/2/2019	19929	JENNA B. CONAWAY					
12/3/2019	20403	AUSTIN MICHAEL UHLER					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/3/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/3/2019	19971	MARY G. KAISER					
12/3/2019	19898	DAVID D. CROSS					
12/4/2019	19898	DAVID D. CROSS					
12/4/2019	20403	AUSTIN MICHAEL UHLER					
12/4/2019	19971	MARY G. KAISER					
12/4/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/4/2019	19929	JENNA B. CONAWAY					
12/5/2019	19929	JENNA B. CONAWAY					
12/5/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/5/2019	19971	MARY G. KAISER					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/5/2019	20403	AUSTIN MICHAEL UHLER					
12/5/2019	20101	ANN-MARIE BERTI CABIC					
12/5/2019	19898	DAVID D. CROSS					
12/5/2019	20386	ARVIND S. MIRIYALA					
12/6/2019	20386	ARVIND S. MIRIYALA					
12/6/2019	19898	DAVID D. CROSS					
12/6/2019	20403	AUSTIN MICHAEL UHLER					
12/6/2019	19971	MARY G. KAISER					
12/6/2019	14906	YUMIKO DOWNIE-BLACKWELL					
12/6/2019	19929	JENNA B. CONAWAY					
12/8/2019	19971	MARY G. KAISER					
12/8/2019	20403	AUSTIN MICHAEL UHLER					
12/8/2019	19898	DAVID D. CROSS					
12/8/2019	23612	EILEEN M. BROGAN					
12/9/2019	23612	EILEEN M. BROGAN					
12/9/2019	23612	EILEEN M. BROGAN					
12/9/2019	24065	VICTORIA GOLDBERG					

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12/9/2019	24065	VICTORIA GOLDBERG					
12/9/2019	19929	JENNA B. CONAWAY					
12/9/2019	19898	DAVID D. CROSS					
12/9/2019	20403	AUSTIN MICHAEL UHLER					
12/9/2019	23662	REEMA S. ALI					
12/9/2019	19971	MARY G. KAISER					
12/10/2019	19971	MARY G. KAISER					
12/10/2019	20403	AUSTIN MICHAEL UHLER	1.5		revise reply brief in support of attorneys' fees motion (1.5).	089828-0000001	58223036
12/10/2019	19898	DAVID D. CROSS					
12/10/2019	23662	REEMA S. ALI					
12/10/2019	19929	JENNA B. CONAWAY					
12/10/2019	23612	EILEEN M. BROGAN					
12/11/2019	23612	EILEEN M. BROGAN					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/11/2019	23662	REEMA S. ALI					
12/11/2019	19929	JENNA B. CONAWAY					
12/11/2019	19898	DAVID D. CROSS					
12/11/2019	20403	AUSTIN MICHAEL UHLER	1.5			089828-0000001	58223147
					revise reply brief		
					in support of attorneys' fees (1.5).		
12/11/2019	19284	JOSEPH R. PALMORE					
12/11/2019	14906	YUMIKO DOWNIE-BLACKWELL					
12/11/2019	19971	MARY G. KAISER					
12/12/2019	19971	MARY G. KAISER					
12/12/2019	20403	AUSTIN MICHAEL UHLER	0.25			089828-0000001	58287472
					; revise		
					reply brief in support of attorneys' fees		
					(0.25);		
12/12/2019	19898	DAVID D. CROSS					
12/12/2019	19929	JENNA B. CONAWAY					
12/12/2019	23612	EILEEN M. BROGAN					
12/12/2019	23662	REEMA S. ALI					
12/13/2019	23662	REEMA S. ALI					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/13/2019	23612	EILEEN M. BROGAN					
12/13/2019	21941	MICHAEL STOLER					
12/13/2019	22183	HANAE CHARLOTTE FUJINAMI					
12/13/2019	19929	JENNA B. CONAWAY					
12/13/2019	20386	ARVIND S. MIRIYALA					
12/13/2019	19898	DAVID D. CROSS					
12/13/2019	19971	MARY G. KAISER					
12/13/2019	20403	AUSTIN MICHAEL UHLER					
12/14/2019	20403	AUSTIN MICHAEL UHLER					
12/14/2019	19971	MARY G. KAISER					
12/14/2019	21941	MICHAEL STOLER					
12/14/2019	23612	EILEEN M. BROGAN					
12/14/2019	23662	REEMA S. ALI					
12/14/2019	20386	ARVIND S. MIRIYALA					
12/15/2019	20386	ARVIND S. MIRIYALA					
12/15/2019	19929	JENNA B. CONAWAY					
12/15/2019	19971	MARY G. KAISER					
12/15/2019	19898	DAVID D. CROSS					
12/15/2019	20403	AUSTIN MICHAEL UHLER					
12/16/2019	20403	AUSTIN MICHAEL UHLER					

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
12/16/2019	19971	MARY G. KAISER					
12/16/2019	19898	DAVID D. CROSS					
12/16/2019	13085	LAURA RAY					
12/16/2019	19929	JENNA B. CONAWAY					
12/16/2019	20386	ARVIND S. MIRIYALA					
12/16/2019	23662	REEMA S. ALI					
12/16/2019	23612	EILEEN M. BROGAN					
12/17/2019	20386	ARVIND S. MIRIYALA					
12/17/2019	19929	JENNA B. CONAWAY					
12/17/2019	19898	DAVID D. CROSS					
12/17/2019	20403	AUSTIN MICHAEL UHLER	[redacted] 2.5	[redacted]	[redacted] attorneys' fees motion (2.5). ; revise	089828-0000001	58314706
12/17/2019	19971	MARY G. KAISER					
12/18/2019	19971	MARY G. KAISER					
12/18/2019	20403	AUSTIN MICHAEL UHLER	[redacted] 4.5	[redacted]	[redacted] revise reply brief in support of motion for attorneys' fees (4.5).	089828-0000001	58345231
12/18/2019	19929	JENNA B. CONAWAY					
12/18/2019	19898	DAVID D. CROSS					

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12/19/2019	19898	DAVID D. CROSS					
12/19/2019	20403	AUSTIN MICHAEL UHLER	1		; revise reply brief in support of motion for attorneys' fees (1).	089828-0000001	58345263
12/19/2019	19971	MARY G. KAISER					
12/20/2019	20403	AUSTIN MICHAEL UHLER	2.75		; revise reply brief in support of motion for attorneys' fees (2.75).	089828-0000001	58345346
12/20/2019	19971	MARY G. KAISER					
12/20/2019	19898	DAVID D. CROSS					
12/22/2019	20403	AUSTIN MICHAEL UHLER	1		revise reply brief in support of attorneys' fees motion and correspond with D. Cross regarding same (1).	089828-0000001	58345317
12/22/2019	19898	DAVID D. CROSS	0.5		Attention to fees reply and communicate with team and local counsel regarding same.	089828-0000001	58409336
12/23/2019	20403	AUSTIN MICHAEL UHLER	7.5		Correspond with D. Cross regarding reply in support of attorneys' fees (0.25); research case law in support of reply brief (0.75); draft D. Cross declaration in support of same (0.75); revise reply brief (5.75).	089828-0000001	58376445
12/23/2019	19898	DAVID D. CROSS	0.5		Further attention to fees reply and communicate with team and local counsel regarding same (0.5);	089828-0000001	58409353
12/24/2019	20403	AUSTIN MICHAEL UHLER	4		Revise reply brief in support of attorneys' fees motion and correspond with D. Cross regarding same (4).	089828-0000001	58376415
12/24/2019	19971	MARY G. KAISER					
12/26/2019	23662	REEMA S. ALI					
12/27/2019	19898	DAVID D. CROSS	1		Review and revise draft fees filing.	089828-0000001	58409358
12/28/2019	19898	DAVID D. CROSS					
12/28/2019	20403	AUSTIN MICHAEL UHLER	0.5		Review correspondence regarding attorneys' fees expert (0.25); ; correspond with D. Cross regarding fees reply (0.25).	089828-0000001	58377468
12/29/2019	20403	AUSTIN MICHAEL UHLER	7.25		Draft declaration in support of attorneys' fees reply (2); review underlying documentation and draft supporting itemizations (3); revise reply	089828-0000001	58378620

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
					brief (1.75); research case law on attorneys' fees motion (0.5).		
12/29/2019	19898	DAVID D. CROSS					
12/30/2019	19898	DAVID D. CROSS					
12/30/2019	20403	AUSTIN MICHAEL UHLER	1		Draft expert declaration in support of attorneys' fees motion (1.5); research caselaw in support of same (1); revise reply brief in support of same (0.5).	089828-0000001	58389933
			3				
12/30/2019	23612	EILEEN M. BROGAN					
12/31/2019	20403	AUSTIN MICHAEL UHLER	0.25		Revise expert declaration in support of attorneys' fees motion (0.25);	089828-0000001	58389941
12/31/2019	20386	ARVIND S. MIRIYALA					
12/31/2019	19971	MARY G. KAISER					
12/31/2019	19898	DAVID D. CROSS					
12/31/2019	19929	JENNA B. CONAWAY					
1/1/2020	19898	DAVID D. CROSS					
1/2/2020	19898	DAVID D. CROSS					
1/2/2020	23662	REEMA S. ALI					
1/3/2020	19898	DAVID D. CROSS	0.75		; review and revise draft fees request and communicate with team regarding same (0.75);	089828-0000001	58501106
1/4/2020	20386	ARVIND S. MIRIYALA					

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1/5/2020	19898	DAVID D. CROSS	2.25		[REDACTED]	089828-0000001	58501107
					[REDACTED]; review revised fees request (2.25).		
1/6/2020	19929	JENNA B. CONAWAY			[REDACTED]		
1/6/2020	20403	AUSTIN MICHAEL UHLER	3.5		[REDACTED]	089828-0000001	58435873
					revise outline of fee expert declaration (1);		
					revise supplemental D. Cross declaration in		
					support of fee reply (1.25); revise motion for		
					excess pages and proposed order in support of		
					same (0.5); revise fee reply brief (0.75).		
1/6/2020	19898	DAVID D. CROSS			[REDACTED]		
1/6/2020	19971	MARY G. KAISER			[REDACTED]		
1/6/2020	20386	ARVIND S. MIRIYALA			[REDACTED]		
1/7/2020	20386	ARVIND S. MIRIYALA			[REDACTED]		
1/7/2020	19898	DAVID D. CROSS			[REDACTED]		
1/7/2020	19971	MARY G. KAISER			[REDACTED]		
1/7/2020	20403	AUSTIN MICHAEL UHLER			[REDACTED]		
1/7/2020	23662	REEMA S. ALI			[REDACTED]		
1/7/2020	19929	JENNA B. CONAWAY			[REDACTED]		
1/8/2020	19929	JENNA B. CONAWAY			[REDACTED]		
1/8/2020	23662	REEMA S. ALI			[REDACTED]		

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/8/2020	19971	MARY G. KAISER					
1/8/2020	20403	AUSTIN MICHAEL UHLER	0.25		Review correspondence with fees expert H. Daniel (0.25);	089828-0000001	58485402
1/8/2020	19898	DAVID D. CROSS	1			089828-0000001	58445573
					communicate with CP counsel and Court regarding fees brief extension, and review filing regarding same (1);		
1/8/2020	20386	ARVIND S. MIRIYALA					
1/9/2020	19971	MARY G. KAISER					
1/9/2020	19898	DAVID D. CROSS	1.25		Prepare for and participate in call with fees expert and local counsel (1.0);	089828-0000001	58467552
					; review order regarding fees reply and communicate with team regarding same (0.25).		
1/9/2020	23662	REEMA S. ALI					
1/9/2020	19929	JENNA B. CONAWAY					
1/9/2020	20403	AUSTIN MICHAEL UHLER					
1/10/2020	19929	JENNA B. CONAWAY					
1/10/2020	23662	REEMA S. ALI					
1/10/2020	19898	DAVID D. CROSS	0.5			089828-0000001	58501108
					review fees reply (0.5).		
1/10/2020	19971	MARY G. KAISER					
1/13/2020	19971	MARY G. KAISER					
1/13/2020	19898	DAVID D. CROSS	1		Work on fees request.	089828-0000001	58501109

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
1/14/2020	19898	DAVID D. CROSS	2.5		work on fees request and communicate with team, local counsel, and CP counsel regarding same (1.25); review and revise draft motion for excess pages and communicate with team regarding same (1.25);	089828-0000001	58501110
1/14/2020	23662	REEMA S. ALI					
1/14/2020	19929	JENNA B. CONAWAY					
1/14/2020	19971	MARY G. KAISER	0.25		correspond with MoFo team regarding motion for excess pages for attorneys' fees reply brief (0.25).	089828-0000001	58501112
1/14/2020	20403	AUSTIN MICHAEL UHLER					
1/15/2020	20403	AUSTIN MICHAEL UHLER	1.25		Correspond with D. Cross and Coalition attorneys regarding motion for excess pages for fees reply (0.5); revise and finalize same (0.75);	089828-0000001	58495391
1/15/2020	19971	MARY G. KAISER	0.25		correspond with MoFo team regarding attorneys' fees reply brief (0.25).	089828-0000001	58501113
1/15/2020	19929	JENNA B. CONAWAY	0.25		circulate Attorney Fees Opposition briefs for D. Cross (0.25);	089828-0000001	58504313
1/15/2020	19898	DAVID D. CROSS	4		Finalize and coordinate filing of excess pages motion (2); work on fees request and communicate with team and local counsel regarding same (2);	089828-0000001	58501111
1/16/2020	19971	MARY G. KAISER					
1/16/2020	19898	DAVID D. CROSS	1		Work on fees request reply (1);	089828-0000001	58517307
1/16/2020	19929	JENNA B. CONAWAY				089828-0000001	58525168

Date	Initials	Name / Invoice Number	Hours	Amount	Description	Matter Number	Index
			6.5		coordinate with team members and billing specialists to prepare updated fees report (1.25); coordinate with secretaries to retrieve hotel invoices to support lodging documentation for the Cross Declaration (2.25); research opening statement citation for D. Cross (0.25); review fees report and highlight all related billing entries for further review by A. Uhler (2.75).		
1/16/2020	20403	AUSTIN MICHAEL UHLER	6		Revise reply brief in support of attorneys' fees motion (3.75); revise D. Cross declaration in support of same (0.75); review and comment on H. Daniel declaration in support of same (1.5); correspond with D. Cross, A. Sparks, J. Conaway regarding same (0.5).	089828-0000001	58495416
1/17/2020	19898	DAVID D. CROSS	1		work on fees reply (1).	089828-0000001	58526479
1/17/2020	19929	JENNA B. CONAWAY	12.25		review billing reports and prepare requested fees summaries for A. Sparks (0.75); cite-check, proofread and fact-check attorney fees reply brief (11.5).	089828-0000001	58525157
1/17/2020	20403	AUSTIN MICHAEL UHLER	6.25		Review updated fees report and calculate fees-related hours for inclusion in updated fee request and correspond with J. Conaway regarding same (2); revise supplemental D. Cross declaration in support of attorneys' fees reply (1.75); revise attorneys' fees reply brief and correspond with D. Cross regarding same (1.25); review H. Daniel declaration and correspond with A. Sparks regarding same (1.25).	089828-0000001	58523092
1/17/2020	19971	MARY G. KAISER					
1/18/2020	20403	AUSTIN MICHAEL UHLER	0.75		Correspond with J. Conaway and A. Sparks regarding expert declaration in support of attorneys' fees motion.	089828-0000001	58523095
1/18/2020	19898	DAVID D. CROSS	0.5		work on fees reply (0.5);	089828-0000001	58526488
1/19/2020	19929	JENNA B. CONAWAY	1.5		Review and redact preliminary version of fees report (1.5).	089828-0000001	58525386
1/19/2020	19898	DAVID D. CROSS	0.5		work on fees reply (0.5);	089828-0000001	58526514

EXHIBIT B

Fees Incurred in Connection with Fees Motion (By Date)			
Date	Timekeeper	Hours	Fees
10/1/19	Austin Michael Uhler	1	\$490.00
10/2/19	Austin Michael Uhler	0.75	\$367.50
10/3/19	Austin Michael Uhler	0.75	\$367.50
10/7/19	Austin Michael Uhler	2.5	\$1,225.00
10/7/19	Jenna B. Conaway	0.75	\$281.25
10/8/19	Austin Michael Uhler	6.25	\$3,062.50
10/9/19	Austin Michael Uhler	11	\$5,390.00
10/9/19	Jenna B. Conaway	1	\$375.00
10/9/19	David D. Cross	1.25	\$1,331.25
10/10/19	Austin Michael Uhler	4.5	\$2,205.00
10/11/19	Austin Michael Uhler	7	\$3,430.00
10/13/19	Austin Michael Uhler	2	\$980.00
10/14/19	Austin Michael Uhler	11.75	\$5,757.50
10/14/19	Jenna B. Conaway	0.25	\$93.75
10/14/19	David D. Cross	1	\$1,065.00
10/15/19	David D. Cross	1.5	\$1,597.50
10/15/19	Jenna B. Conaway	9.75	\$3,656.25
10/15/19	Austin Michael Uhler	11.75	\$5,757.50
10/16/19	Austin Michael Uhler	5.5	\$2,695.00
10/16/19	David D. Cross	0.5	\$532.50
11/14/19	David D. Cross	0.75	\$798.75
11/14/19	Austin Michael Uhler	1.25	\$612.50
11/15/20	Austin Michael Uhler	5.75	\$2,817.50
11/15/19	David D. Cross	1	\$1,065.00
11/16/19	Austin Michael Uhler	1.5	\$735.00
11/17/19	Austin Michael Uhler	4.75	\$2,327.50
11/18/19	Austin Michael Uhler	0.75	\$367.50
11/18/19	David D. Cross	2	\$2,130.00
11/19/19	Austin Michael Uhler	1	\$490.00
11/20/19	Austin Michael Uhler	9.75	\$4,777.50
11/21/19	Austin Michael Uhler	2	\$980.00
11/22/19	Austin Michael Uhler	1.75	\$857.50
11/24/19	Austin Michael Uhler	1.5	\$735.00
11/25/19	Austin Michael Uhler	5.75	\$2,817.50
12/10/19	Austin Michael Uhler	1.5	\$735.00
12/11/19	Austin Michael Uhler	1.5	\$735.00
12/12/19	Austin Michael Uhler	0.25	\$122.50
12/17/19	Austin Michael Uhler	2.5	\$1,225.00
12/18/19	Austin Michael Uhler	4.5	\$2,205.00
12/19/19	Austin Michael Uhler	1	\$490.00
12/20/19	Austin Michael Uhler	2.75	\$1,347.50
12/22/19	Austin Michael Uhler	1	\$490.00
12/22/19	David D. Cross	0.5	\$532.50
12/23/19	Austin Michael Uhler	7.5	\$3,675.00
12/23/19	David D. Cross	0.5	\$532.50
12/24/19	Austin Michael Uhler	4	\$1,960.00
12/27/19	David D. Cross	1	\$1,065.00
12/28/19	Austin Michael Uhler	0.5	\$245.00
12/29/19	Austin Michael Uhler	7.25	\$3,552.50
12/30/19	Austin Michael Uhler	3	\$1,470.00
12/31/19	Austin Michael Uhler	0.25	\$122.50
1/3/20	David D. Cross	0.75	\$798.75
1/5/20	David D. Cross	2.25	\$2,396.25
1/6/20	Austin Michael Uhler	3.5	\$1,715.00
1/8/20	Austin Michael Uhler	0.25	\$122.50
1/8/20	David D. Cross	1	\$1,065.00
1/9/20	David D. Cross	1.25	\$1,331.25
1/10/20	David D. Cross	0.5	\$532.50
1/13/20	David D. Cross	1	\$1,065.00
1/14/20	David D. Cross	2.5	\$2,662.50
1/15/20	Austin Michael Uhler	1.25	\$612.50
1/15/20	Jenna B. Conaway	0.25	\$93.75
1/15/20	David D. Cross	4	\$4,260.00
1/16/20	Austin Michael Uhler	6.5	\$3,185.00
1/16/20	David D. Cross	1	\$1,065.00
1/16/20	Jenna B. Conaway	6.5	\$2,437.50
1/17/20	Jenna B. Conaway	12.25	\$4,593.75
1/17/20	Austin Michael Uhler	6.25	\$3,062.50
1/17/20	David D. Cross	1	\$1,065.00
1/18/20	Austin Michael Uhler	0.75	\$367.50
1/18/20	David D. Cross	0.5	\$532.50
1/19/20	David D. Cross	0.5	\$532.50
1/19/20	Jenna B. Conaway	1.5	\$562.50
1/20/20	Jenna B. Conaway	1.75	\$656.25
1/20/20	Austin Michael Uhler	5.25	\$2,572.50
1/20/20	David D. Cross	5.25	\$5,591.25
1/21/20	Austin Michael Uhler	1	\$490.00
	Total	228.25	\$126,045.00

Additional Fees and Costs Incurred in Connection with Fees Motion (By Timekeeper) October 1, 2019 - Present				
Timekeeper	Role	Hours	Hourly Rate	Fees
David Cross	Partner	31.5	\$1,065	\$33,547.50
Harold Daniel	Expert Witness	45	\$1,050	\$47,250.00
Austin Uhler	Junior Associate	162.75	\$490	\$79,747.50
Jenna Conaway	Senior Paralegal	34	\$375	\$12,750.00
Total		273.25		\$173,295.00

Hours and Fees by Timekeeper in Fee and Cost Recovery Stage, July 28, 2019 - Sept. 30, 2019				
Timekeeper	Role	Hours	Hourly Rate	Fees Requested
David D. Cross	Partner	6.75	\$1,065	\$7,188.75
Austin Uhler	Junior Associate	30	\$490	\$14,700.00
Jenna Conaway	Senior Paralegal	2	\$375	\$750.00
Total		38.75		\$22,638.75

Hours, Fees, and Costs by Timekeeper in Fee and Cost Recovery Stage, July 28, 2019 - Present				
Timekeeper	Role	Hours	Hourly Rate	Fees or Costs Requested
David D. Cross	Partner	38.25	\$1,065	\$40,736.25
Harold T. Daniel	Expert Witness	45	\$1,050	\$47,250.00
Austin Uhler	Junior Associate	192.75	\$490	\$94,447.50
Jenna Conaway	Senior Paralegal	36	\$375	\$13,500.00
Total		312		\$195,933.75

\$3,562,471.25 originally claimed fees

\$126,045.00 fees on fees

-\$46,736.25 fees re press

\$3,641,780.00 revised claimed fees

EXHIBIT C

Summary of Press-Related Fees and Expenses				
Date	Timekeeper	Relevant Excerpt of Time Entry	Hours*	Fees at Standard Rate
4/17/2018	Rob Manoso	Draft press release	2.75	\$2,200.00
4/30/2018	Rob Manoso	Revise potential press release	0.25	\$200.00
5/1/2018	Rob Manoso	Attention to press efforts	1.5	\$1,200.00
5/1/2018	David D. Cross	Respond to press inquiries re case and hearing	1.75	\$1,863.75
5/2/2018	David D. Cross	Respond to press inquiries re case and hearing	1	\$1,065.00
5/3/2018	David D. Cross	Respond to press inquiries re case and hearing	0.75	\$798.75
5/7/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
5/11/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
5/14/2018	David D. Cross	Respond to press inquiries	0.5	\$532.50
5/17/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
5/18/2018	David D. Cross	Respond to press inquiries	0.5	\$532.50
5/21/2018	David D. Cross	Respond to press inquiries	1	\$1,065.00
5/21/2018	Catherine L. Chapple	Respond to questions from public relations team, reporters regarding agreement	0.75	\$600.00
6/1/2018	David D. Cross	Handle press inquiries	0.75	\$798.75
7/26/2018	David D. Cross	Respond to press inquiries	0.5	\$532.50
8/9/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
8/10/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
8/11/2018	David D. Cross	Attention to press inquiries and press release	1	\$1,065.00
8/14/2018	David D. Cross	Respond to press inquiries and correspond with expert re same	1	\$1,065.00
8/15/2018	David D. Cross	Respond to press inquiries	3	\$3,195.00
9/11/2018	Jenna B. Conaway	Prepare preliminary injunction briefing filed by Curling Plaintiffs and Defendants to D. Richards (press - WXIA)	1	\$375.00
9/14/2018	Jenna B. Conaway	Prepare materials for D. Vohden regarding press request	0.25	\$93.75
10/1/2018	David D. Cross	Respond to press inquiry	1	\$1,065.00
10/2/2018	David D. Cross	Press interview; respond to press inquiries	1.5	\$1,597.50
10/3/2018	David D. Cross	Respond to press inquiries	1.25	\$1,331.25
10/5/2018	David D. Cross	Respond to press inquiries	0.75	\$798.75
10/10/2018	David D. Cross	Respond to press inquiries	1	\$1,065.00
10/12/2018	David D. Cross	Respond to press inquiries	0.5	\$532.50
10/16/2018	David D. Cross	Respond to press inquiry	0.5	\$532.50
10/25/2018	David D. Cross	Respond to press inquiries	0.5	\$532.50
10/26/2018	David D. Cross	Respond to press inquiry	0.25	\$266.25
10/29/2018	David D. Cross	Respond to press inquiry	0.25	\$266.25
10/30/2018	David D. Cross	Respond to press inquiry	0.25	\$266.25
11/1/2018	David D. Cross	Communicate with press regarding election issues	0.5	\$532.50
11/4/2018	David D. Cross	Communicate with . . . press regarding [whistleblower report]	1	\$1,065.00
11/5/2018	David D. Cross	Communicate with . . . press regarding [whistleblower report]	1	\$1,065.00
11/7/2018	David D. Cross	Communicate with . . . press regarding [whistleblower report]	1.5	\$1,597.50
11/8/2018	David D. Cross	Communicate with press	1.5	\$1,597.50
11/9/2018	David D. Cross	Further communicate with press	1.25	\$1,331.25
11/12/2018	David D. Cross	Communicate with press	1.5	\$1,597.50
11/13/2018	David D. Cross	Communicate with press	0.75	\$798.75
11/14/2018	David D. Cross	Communicate with press	0.75	\$798.75
11/15/2018	David D. Cross	Communicate with press	0.75	\$798.75
11/16/2018	David D. Cross	Communicate with press	0.5	\$532.50
11/19/2018	David D. Cross	Communicate with press	0.5	\$532.50
2/7/2019	David D. Cross	Communicate with press	0.5	\$532.50
2/8/2019	David D. Cross	Communicate with press	0.25	\$266.25
5/21/2019	David D. Cross	Communicate with . . . press re [MTD decision]	0.75	\$798.75
5/22/2019	David D. Cross	Communicate with . . . press re [MTD decision] and re PI motion strategy	0.75	\$798.75
5/23/2019	David D. Cross	Communicate with . . . press re implications for case strategy	0.5	\$532.50
7/10/2019	David D. Cross	Respond to press inquiries	1	\$1,065.00
7/11/2019	David D. Cross	Respond to press inquiries	1	\$1,065.00
		Subtotal of fees	46	\$46,736.25
Date	Timekeeper	Description of Expense		Cost
8/17/2018	David D. Cross	Long-distance telephone for press interview		\$112.78
		Total of fees and expenses		\$46,849.03

*Estimated by dividing single time entry equally by number of separable tasks (where not separately itemized in billing records)

EXHIBIT D

ATLANTA

D D Cross

Room Number: 1528
 Arrival Date: 04-24-18
 Departure Date: 04-25-18
 Confirmation Number: 20243191
 Page No: 1 of 1

Guest Name:

INVOICE

A/R No:

Folio No: 479506

04-25-18

Date	Description		Charges	Credits
04-24-18	Package Room		719.00	
04-24-18	Occ Tax - 8 PCT		57.12	
04-24-18	State Sales Tax - 8.9 PCT		68.55	
04-25-18	American Express	XXXXXXXXXXXX4030	XX/XX	844.67
Total			844.67	844.67
Balance			0.00	

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ATLANTA MARRIOTT MIDTOWN STES

GUEST FOLIO

1422	CROSS/DAVID	209.00	05/01/18	08:13	6726
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSKG	CROWELL MORING		04/30/18	01:05	
TYPE	2000 PENNSYLVANIA AV		ARRIVE	TIME	
127	WASHINGTON DC	PASSPORT:			
ROOM	20006	VSXXXXXXXXXXXX9690			MRW#: XXXXX1894
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
04/30	ROOM	1422, 1	209.00		
04/30	STATE TX	1422, 1	18.60		
04/30	LOCAL TX	1422, 1	16.72		
04/30	GA RMFEE	1422, 1	5.00		
05/01	CCARD-VS			249.32	
	SETTLED TO: VISA	XXXXXXXXXXXX9690			.00
===== EXP. REPORT SUMMARY =====					
04/30	ROOM&TAX		244.32		
	GA RMFEE		5.00		

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

SLIPSHEET



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HOTELS

RENAISSANCE ATLANTA MIDTOWN

GUEST FOLIO

1712	MANOSO/ROBERT	269.00	09/12/18	07:16	9452
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	CROWELL MORING		09/10/18	23:05	
TYPE	2000 PENNSYLVANIA AV		ARRIVE	TIME	
133	MORRISON AND FOERSTE				
ROOM	20006	XXXXXXXXXXXX1003			
CLERK	ADDRESS	PAYMENT			RWD#: 965591894

205099189

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/10	TR ROOM 1712, 1	239.00		
09/10	ST TAX 1712, 1	21.27		
09/10	OCC TAX 1712, 1	19.12		
09/10	GA RMFEE 1712, 1	5.00		
09/11	TR ROOM 1712, 1	269.00		
09/11	ST TAX 1712, 1	23.94		
09/11	OCC TAX 1712, 1	21.52		
09/11	GA RMFEE 1712, 1	5.00		
09/12	CCARD-AX		603.85	
PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXXXXX1003				.00

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Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting CollectRenaissance.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.


Signature X

SLIPSHEET

Turner, LaChon

From: Thanks for staying! <efolio@renaissancehotels.com>
Sent: Thursday, September 20, 2018 2:07 PM
To: Turner, LaChon
Subject: Your Sep 10, 2018 - Sep 12, 2018 stay at the Renaissance Atlanta Midtown Hotel

- External Email -

<p>Thank you for choosing the Renaissance Atlanta Midtown Hotel for your recent stay.</p> <p>As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (678) 412-2400.</p> <p>Make another reservation on RenaissanceHotels.com >></p>	 <p>Marriott Rewards members may receive this email automatically after every stay.</p> <p>Modify your email preferences >></p>
---	--

Summary of Your Stay	
<p>Hotel: Renaissance Atlanta Midtown Hotel 866 W. Peachtree Street, NW Atlanta, Georgia 30308 USA (678) 412-2400</p>	<p>Guest: CROSS/DAVID BENTROTT JANE 2000 PENNSYLVANIA AV MORRISON AND FOERSTE WASHINGTON, DC 20006 N/A</p>
<p>Dates of stay: Sep 10, 2018 - Sep 12, 2018 Guest number: 9605 The Ritz-Carlton Rewards number: XXXXX1894</p>	<p>Room number: 1720 Group number:</p>

Date	Description	Reference	Charges	Credits
09/10/18	TELECOMM	FREEHSIA	0.00	
09/10/18	TR ROOM	1720, 1	224.00	
09/10/18	ST TAX	1720, 1	19.94	
09/10/18	OCC TAX	1720, 1	17.92	
09/10/18	GA RMFEE	1720, 1	5.00	
09/11/18	IRD	20221720	20.63	
09/11/18	TELECOMM	FREEHSIA	0.00	
09/11/18	TR ROOM	1720, 1	303.00	
09/11/18	ST TAX	1720, 1	26.97	
09/11/18	OCC TAX	1720, 1	24.24	

09/11/18	GA RMFEE	1720, 1	5.00
09/12/18	Payment - Visa		646.70
	XXXXXXXXXXXX0778		

Total balance **0.00 USD**

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

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Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

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SLIPSHEET



ATLANTA MARRIOTT MIDTOWN STES

GUEST FOLIO

1400 ROOM	CROSS/DAVID NAME	126.00 RATE	12/20/18 DEPART	08:34 TIME	10016 ACCT#
NSKG TYPE	NO COMPANY NAME 2000 PENNSYLVANIA AV WASHINGTON DC 20006		12/19/18 ARRIVE	12:33 TIME	
135 ROOM CLERK	ADDRESS	PASSPORT: VSXXXXXXXXXX9690 PAYMENT			MRW#: XXXXX1894
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/19	ROOM 1400, 1	126.00			
12/19	STATE TX 1400, 1	11.21			
12/19	LOCAL TX 1400, 1	10.08			
12/19	GA RMFEE 1400, 1	5.00			
12/20	GIFTSHOP 83171400	4.63			
12/20	CCARD-VS			156.92	
	SETTLED TO: VISA XXXXXXXXXXXXX9690				.00

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Signature X

SLIPSHEET



THE RITZ-CARLTON

ATLANTA

Joseph Russell Palmore

Room Number: 1617
 Arrival Date: 01-29-19
 Departure Date: 01-30-19
 CRS Number: 80266339
 Rewards No:
 Page No: 1 of 1

INFORMATION INVOICE

Folio No:

01-30-19

Date	Description	Charges	Credits
01-29-19	Package Charge	292.00	
01-29-19	State Sales Tax Rooms 8.9%	25.99	
01-29-19	Local Sales Occupancy Tax Rooms	23.36	
01-29-19	State Hotel-Motel Fee	5.00	
01-30-19	In Room Dining Overnight Room# 1617 : CHECK# 2529	56.91	
01-30-19	Honor Bar Food	8.00	
01-30-19	Honor Bar Tax	0.64	
01-30-19	American Express XXXXXXXXXXXXXXX1001 XX/XX		411.90
Total		411.90	411.90
Balance		0.00	

\$346.35

181 Peachtree Street, N.E., Atlanta, Georgia 30303
 Tel: (404) 659-0400 Fax: (404) 688-0400 www.ritzcarlton.com

SLIPSHEET

**THE RITZ - CARLTON**

ATLANTA

David Cross

Room Number: 2020
 Arrival Date: 01-29-19
 Departure Date: 01-30-19
 CRS Number: 80243505
 Rewards No: XXXXX1894
 Page No: 1 of 1

Company: No Company Name

INVOICE

Folio No: 851521

01-30-19

Date	Description		Charges	Credits
01-29-19	In Room Dining Lunch	Room# 2020 : CHECK# 2458	54.22	
01-29-19	Room Charge		538.00	
01-29-19	State Sales Tax Rooms 8.9%		47.88	
01-29-19	Local Sales Occupancy Tax Rooms		43.04	
01-29-19	State Hotel-Motel Fee		5.00	
01-30-19	Visa	XXXXXXXXXXXX9690 XX/XX		688.14
Total			688.14	688.14
Balance			0.00	

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

SLIPSHEET



THE RITZ-CARLTON

ATLANTA

Mr. Michael Qian

US

Room Number: 1218

Arrival Date: 01-28-19

Departure Date: 01-30-19

CRS Number: 88906211

Rewards No: XXXXX1245

Page No: 1 of 1

INVOICE

Folio No: 851571

01-30-19

Date	Description	Charges	Credits
01-28-19	Package Charge	279.00	
01-28-19	State Sales Tax Rooms 8.9%	24.83	
01-28-19	Local Sales Occupancy Tax Rooms	22.32	
01-28-19	State Hotel-Motel Fee	5.00	

} 331.15

01-29-19	Package Charge	279.00	
01-29-19	State Sales Tax Rooms 8.9%	24.83	
01-29-19	Local Sales Occupancy Tax Rooms	22.32	
01-29-19	State Hotel-Motel Fee	5.00	

} 331.15

662.30

HOTEL # 662.30

Balance

0.00

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

SLIPSHEET

**THE RITZ-CARLTON**

ATLANTA

Mr. David Cross

Room Number: 2423
 Arrival Date: 04-08-19
 Departure Date: 04-09-19
 CRS Number: 77712243
 Rewards No: XXXXX1894
 Page No: 1 of 1

Company: No Company Name

INFORMATION INVOICE

Folio No: 865857

04-17-19

Date	Description		Charges	Credits
04-08-19	In Room Dining Dinner	Room# 2423 : CHECK# 2777	66.39	
04-08-19	Room Charge		577.00	
04-08-19	State Sales Tax Rooms 8.9%		51.35	
04-08-19	Local Sales Occupancy Tax Rooms		46.16	
04-08-19	State Hotel-Motel Fee		5.00	
04-09-19	In Room Dining Lunch	Room# 2423 : CHECK# 2844	41.91	
04-09-19	Visa	XXXXXXXXXXXX9690 XX/XX		787.81
Total			787.81	787.81
Balance			0.00	

SLIPSHEET

W Atlanta - Midtown
 188 14th Street NE
 Atlanta, GA 30361
 United States
 Tel: 404-892-6000 Fax: 404-892-7943



CATHERINE CHAPPLE

Page Number : 1 Invoice Nbr : 621896
 Guest Number : 1091690
 Folio ID : A
 Arrive Date : 08-APR-19 21:52
 Depart Date : 09-APR-19 10:58
 No. Of Guest : 1
 Room Number : 1721
 Marriott Bonvoy Number :

Copy Tax Invoice

Tax ID :

W Atlanta - Mi ATLMW APR-18-2019 11:11 ACPHI100

Date	Reference	Description	Charges (USD)	Credits (USD)
08-APR-19	RT1721	Room Chrg - Special Corp	404.00	
08-APR-19	RT1721	State Tax	35.96	
08-APR-19	RT1721	City/Local Tax	32.32	
08-APR-19	RT1721	GA Hotel Fee	5.00	

477.28

Continued on the next page

SLIPSHEET



ATLANTA MARRIOTT MARQUIS

GUEST FOLIO

3041	MANOSO/ROBERT	154.00	05/31/19	11:00	6433
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CYK	1004 N LARRIMORE STR		05/30/19	00:28	
TYPE	ARLINGTON VA 333205		ARRIVE	TIME	
55		PASSPORT:			
		AXXXXXXXXXXXXX1003			MBV#: XXXXX9189
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/30	ROOM TR 3041, 1	154.00			
05/30	STATE TX 3041, 1	13.71			
05/30	CITY TAX 3041, 1	12.32			
05/30	GA RMFEE 3041, 1	5.00			
05/31	CCARD-AX		185.03		
	PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXXXXX1003			.00	

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Signature X

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**THE RITZ-CARLTON**

ATLANTA

Mr. David Cross

Room Number: 2307
 Arrival Date: 05-30-19
 Departure Date: 05-31-19
 CRS Number: 87777830
 Rewards No: XXXXX1894
 Page No: 1 of 1

Company: No Company Name

INVOICE

Folio No: 877268

05-31-19

Date	Description	Charges	Credits
05-30-19	Room Charge	273.00	
05-30-19	State Sales Tax Rooms 8.9%	24.30	
05-30-19	Local Sales Occupancy Tax Rooms	21.84	
05-30-19	State Hotel-Motel Fee	5.00	
05-31-19	Atlanta Grill, Breakfast	40.21	
	Room# 2307 : CHECK# 1557		
05-31-19	Visa	XXXXXXXXXXXX9690 XX/XX	364.35
Total		364.35	364.35
Balance		0.00	

SLIPSHEET

W Atlanta - Midtown
 188 14th Street NE
 Atlanta, GA 30361
 United States
 Tel: 404-892-6000 Fax: 404-892-7943



JANE BENTROTT

Page Number : 1 Invoice Nbr : 640153
 Guest Number : 1109533
 Folio ID : A
 Arrive Date : 26-JUN-19 18:17
 Depart Date : 27-JUN-19 11:01
 No. Of Guest : 1
 Room Number : 1615
 Marriott Bonvoy Number : 6943

Information Invoice

W Atlanta - Mi ATLMW JUN-27-2019 03:50 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
26-JUN-19	10060	In Room Dining	28.27	
26-JUN-19	RT1615	Room Chrg - Special Corp	251.00	
26-JUN-19	RT1615	State Tax	22.34	
26-JUN-19	RT1615	City/Local Tax	20.08	
26-JUN-19	RT1615	GA Hotel Fee	5.00	
JUN-27-2019	MC	MasterCard/Euro		-326.69

Approve EMV Receipt for MC - 8417: Signature Captured
 TC:A1A3C7ABA286A095 TVR:0000008000
 Application Label:MasterCard

** Total	326.69	-326.69
** Total Value Added Tax 7%	0.00	0.00
*** Balance	-0.00	

Continued on the next page

SLIPSHEET

**THE RITZ-CARLTON**

ATLANTA

Mr. David Cross

Room Number: 0520
 Arrival Date: 07-18-19
 Departure Date: 07-19-19
 CRS Number: 98896161
 Rewards No: XXXXX1894
 Page No: 1 of 1

Company: No Company Name

INFORMATION INVOICE

Folio No: 887649

08-05-19

Date	Description	Charges	Credits
07-18-19	Room Charge	283.00	
07-18-19	State Sales Tax Rooms 8.9%	25.19	
07-18-19	Local Sales Occupancy Tax Rooms	22.64	
07-18-19	State Hotel-Motel Fee	1.49	
07-19-19	Honor Bar Food	7.00	
07-19-19	Honor Bar Tax	0.56	
07-19-19	Atlanta Grill, Breakfast	68.63	
07-19-19	Visa		408.51
Total		408.51	408.51
Balance		0.00	

SLIPSHEET



THE RITZ-CARLTON

ATLANTA

Ms. Catherine Chapple

US

Room Number: 2104
 Arrival Date: 07-18-19
 Departure Date: 07-19-19
 CRS Number: 97719193
 Rewards No:
 Page No: 1 of 1

INFORMATION INVOICE

Folio No:

07-19-19

Date	Description	Charges	Credits
07-18-19	Package Charge	292.00	
07-18-19	State Sales Tax Rooms 8.9%	25.99	
07-18-19	Local Sales Occupancy Tax Rooms	23.36	
07-18-19	State Hotel-Motel Fee	5.00	
Total		346.35	0.00
Balance			

346.35

SLIPSHEET



ATLANTA MARRIOTT MIDTOWN STES

GUEST FOLIO

1722	CROSS/DAVID	195.00	07/26/19	14:51	38797
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NSKG	2000 PENNSYLVANIA AV		07/23/19	22:07	
TYPE	WASHINGTON DC 20006		ARRIVE	TIME	
109		PASSPORT:			
		VSXXXXXXXXXXXX9690			MBV#: XXXXX1894
ROOM	ADDRESS	PAYMENT			
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/23	ROOM	1722, 1	234.00		
07/23	STATE TX	1722, 1	20.83		
07/23	LOCAL TX	1722, 1	18.72		
07/23	GA RMFEE	1722, 1	5.00		
07/24	LAUNDRY	7394	9.00		
07/24	GIFTSHOP	89401722	20.36		
07/24	ROOM	1722, 1	215.00		
07/24	STATE TX	1722, 1	19.14		
07/24	LOCAL TX	1722, 1	17.20		
07/24	GA RMFEE	1722, 1	5.00		
07/25	ROOM	1722, 1	195.00		
07/25	STATE TX	1722, 1	17.36		
07/25	LOCAL TX	1722, 1	15.60		
07/25	GA RMFEE	1722, 1	5.00		
07/26	CCARD-VS			797.21	
	SETTLED TO: VISA XXXXXXXXXXXXXXX9690				.00

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Signature X

SLIPSHEET



Ms. Catherine Chapple
United States

Arrival : 07/23/19

Departure : 07/26/19

Room No. : 0906

INFORMATION INVOICE 534767

Four Seasons Hotel Atlanta

07/29/19

Cashier: 132 / W=1

Page: 1

Date	Description	Charges / Credits	Payments
07/23/19	Room Charge	605.00	
07/23/19	State Tax	53.85	
07/23/19	Occupancy Tax	48.40	
07/23/19	State Hotel Fee	5.00	
07/24/19	Laundry	41.00	
07/24/19	Room Charge	525.00	
07/24/19	State Tax	46.73	
07/24/19	Occupancy Tax	42.00	
07/24/19	State Hotel Fee	5.00	
		1,371.98	

Balance Due: \$ 0.00

Signature: _____

I understand that my signature is authorization for use of the credit card on file for payment of my account for this and future stays. I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company, or other third party billed, fails to pay part or all of these charges.

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Atlanta Marriott Suites Midtown

35 14th Street NE

Atlanta, GA 30309 US

+1 404-876-8888

Summary of Charges

Guest Information	ROBERT MANOSO 1004 N LARRIMORE ST ARLINGTON, VA 222051413 US	Dates of Stay	07/23/2019 - 07/26/2019
		Room number	608
		Guest number	39315
		Member Number	*****189
		Group Number	

Date	Description	Reference	Charges	Credits
07/23/2019	TELECOMM	WFB	0.00	
07/23/2019	WFB TAX	WFB	0.00	
07/23/2019	ROOM	608, 1	309.00	
07/23/2019	STATE TX	608, 1	27.50	
07/23/2019	LOCAL TX	608, 1	24.72	
07/23/2019	GA RMFEE	608, 1	5.00	
07/24/2019	TELECOMM	WFB	0.00	
07/24/2019	WFB TAX	WFB	0.00	
07/24/2019	ROOM	608, 1	279.00	
07/24/2019	STATE TX	608, 1	24.83	
07/24/2019	LOCAL TX	608, 1	22.32	
07/24/2019	GA RMFEE	608, 1	5.00	
07/25/2019	GRILLE35	1823	21.42	
07/25/2019	TELECOMM	WFB	0.00	
07/25/2019	WFB TAX	WFB	0.00	
07/25/2019	ROOM	608, 1	199.00	
07/25/2019	STATE TX	608, 1	17.71	
07/25/2019	LOCAL TX	608, 1	15.92	
07/25/2019	GA RMFEE	608, 1	5.00	
07/26/2019	PARKING	936232	40.00	
07/26/2019	FRESH BI	2918	24.60	
07/26/2019	CCARD-AX			24.60
07/26/2019	CCARD-AX			956.42
07/26/2019	CCARD-AX			40.00
Total balance				981.02 USD

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Summary of Charges

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ATLANTA MARRIOTT MIDTOWN STES

GUEST FOLIO

318	BENTROTT/JANE	199.00	07/26/19	DUPLICATE	9:56	39388
ROOM	NAME	RATE	DEPART	TIME		ACCT#
NSKG	300 MASSACHUSETTS AV		07/23/19			
TYPE	WASHINGTON DC		ARRIVE	TIME		
	200012681					
ROOM		MCXXXXXXXXXXXX8417				MB#: 605486943
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/23	TELECOMM	WFB	.00			
07/23	WFB TAX	WFB	.00			
07/23	FRESH BI	2874 318	32.23			
07/23	ROOM	318, 1	309.00			
07/23	STATE TX	318, 1	27.50			
07/23	LOCAL TX	318, 1	24.72			
07/23	GA RMFEE	318, 1	5.00			
07/24	TELECOMM	WFB	.00			
07/24	WFB TAX	WFB	.00			
07/24	ROOM	318, 1	279.00			
07/24	STATE TX	318, 1	24.83			
07/24	LOCAL TX	318, 1	22.32			
07/24	GA RMFEE	318, 1	5.00			
07/25	FRESH BI	2902 318	21.34			
07/25	TELECOMM	WFB	.00			
07/25	WFB TAX	WFB	.00			
07/25	ROOM	318, 1	199.00			
07/25	STATE TX	318, 1	17.71			
07/25	LOCAL TX	318, 1	15.92			
07/25	GA RMFEE	318, 1	5.00			
07/26	GIFTSHOP	8974 318	13.88			
07/26	CCARD-MC			1002.45		
	MCXXXXXXXXXXXX8417					.00



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Signature X

SLIPSHEET



Mr. Cameron Tepfer
100 K St Ne Apt 917
Washington DC 20002-4219
United States

Arrival : 07/23/19
Departure : 07/26/19
Room No. : 1810

INFORMATION INVOICE 534759

Four Seasons Hotel Atlanta

08/07/19

Cashier: 136 / W=1

Page: 1

Date	Description	Charges / Credits	Payments
07/23/19	Room charge	515.00	
07/23/19	State Tax	45.84	
07/23/19	Occupancy Tax	41.20	
07/23/19	State Hotel Fee	5.00	
07/24/19	Room charge	500.00	
07/24/19	State Tax	44.50	
07/24/19	Occupancy Tax	40.00	
07/24/19	State Hotel Fee	5.00	
07/25/19	Room charge	500.00	
07/25/19	State Tax	44.50	
07/25/19	Occupancy Tax	40.00	
07/25/19	State Hotel Fee	5.00	
07/26/19	Visa XXXXXXXXXXXX6650 XX/XX		1,786.04

Balance Due: \$ 0.00

Signature: _____

I understand that my signature is authorization for use of the credit card on file for payment of my account for this and future stays. I agree that my liability for this bill is not waived, and agree to be held personally liable in the event that the indicated person, company, or other third party billed, fails to pay part or all of these charges.

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ATLANTA MARRIOTT MIDTOWN STES

GUEST FOLIO

1806	ALI/REEMA/S	179.00	07/26/19	DUPLICATE	9:53	39453
ROOM	NAME	RATE	DEPART	TIME		ACCT#
CITY			07/24/19			
TYPE			ARRIVE	TIME		
ROOM		VSXXXXXXXXXXXX3314				MB#: 747227858
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
07/24	PARKING	#3945326		29.00		
07/24	TELECOMM	FREEHSIA		.00		
07/24	ROOM	1806, 1		251.00		
07/24	STATE TX	1806, 1		22.34		
07/24	LOCAL TX	1806, 1		20.08		
07/24	GA RMFEE	1806, 1		5.00		
07/25	PARKING	#3945326		29.00		
07/25	TELECOMM	FREEHSIA		.00		
07/25	ROOM	1806, 1		179.00		
07/25	STATE TX	1806, 1		15.93		
07/25	LOCAL TX	1806, 1		14.32		
07/25	GA RMFEE	1806, 1		5.00		
07/26	CCARD-VS				570.67	
	VSXXXXXXXXXXXX3314					.00



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ATLANTA GA 30309

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Signature X

SLIPSHEET

Conaway, Jenna B.

From: Jenna Conaway <jenna.conaway@gmail.com>
Sent: Friday, August 2, 2019 4:25 PM
To: Conaway, Jenna B.
Subject: Fwd: Your Jul 24, 2019 - Jul 26, 2019 stay at the Atlanta Marriott Suites Midtown

- External Email -

----- Forwarded message -----

From: **Thanks for staying!** <efolio@marriott.com>
Date: Fri, Aug 2, 2019 at 4:23 PM
Subject: Your Jul 24, 2019 - Jul 26, 2019 stay at the Atlanta Marriott Suites Midtown
To: <JENNA.CONAWAY@gmail.com>

Thank you for choosing the Atlanta Marriott Suites Midtown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact us at (404) 876-8888 or mhrs.atlms.customer.inquiry@marriott.com. Make another reservation on Marriott.com
https://marriott.com/search/cwsearch.mi?ignore=true&WT_Ref=eFolio

Marriott Bonvoy™ members may receive this email automatically after every stay. Join Marriott Bonvoy™ today:
https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home

Summary of Your Stay

Hotel: Atlanta Marriott Suites Midtown
[35 14th Street](#) NE
Atlanta, Georgia 30309
USA
(404) 876-8888

Guest: CONAWAY/JENNA

,
USA

Dates of stay: Jul 24, 2019 - Jul 26, 2019

Room number: 1706
Guest number: 39697

Group number:

Marriott Bonvoy™ number: None

Date	Description	Reference	Charges	Credits
07/24/19	ROOM	1706, 1	359.00	
07/24/19	STATE TX	1706, 1	31.95	
07/24/19	LOCAL TX	1706, 1	28.72	
07/24/19	GA RMFEE	1706, 1	5.00	
07/25/19	ROOM	1706, 1	359.00	
07/25/19	STATE TX	1706, 1	31.95	
07/25/19	LOCAL TX	1706, 1	28.72	
07/25/19	GA RMFEE	1706, 1	5.00	
07/26/19	Payment - Visa XXXXXXXXXXXX8595			849.34
Total balance			0.00 USD	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!
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You have received this email because you requested during your stay to receive an electronic version of your bill by email.

* Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown. If you have received this email in error, please notify us:

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* Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

* Privacy

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* Credit of Marriott Bonvoy™ Points After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

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